

5/29

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	23634
<b>Description:</b> Bushing	<b>Part Number:</b>	D3395-1
<b>Dwg:</b> D3395 Rev. A	<b>Qty:</b>	100 102
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	PA	05.06.21	100
2	MC	Turn as per Folio FA513 and Dwg D3395 Material: Ø0.500" Black Delrin Round Bar (M-DELRIN-R0.500) Identify for D3395-1	M15637 Batch: M 17992	J.G 05/07/12	103
3	QC2	Inspect parts as they come off the CNC machine Identify as D3395-1	J.G	05/07/12	103
4	QC8	Second check	SD	05.07.13	103
5	MC	Deburr	J.G	05/07/12	103
6	QC5	Inspect work to Step 5	EC	05.07.12	103
7	ST	Identify and Stock	CA	05/07/13	102
8	AC	Cost / part 0.13	AR	05/07/15	102
9	DC	Close W/O 0.47 Inspect Level 21	PA	05/07/14	102

Rev	Date	Change	Revised By	Approved
A	05.02.23	New issue	KJ/JLM	

RELEASED  
05.02.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

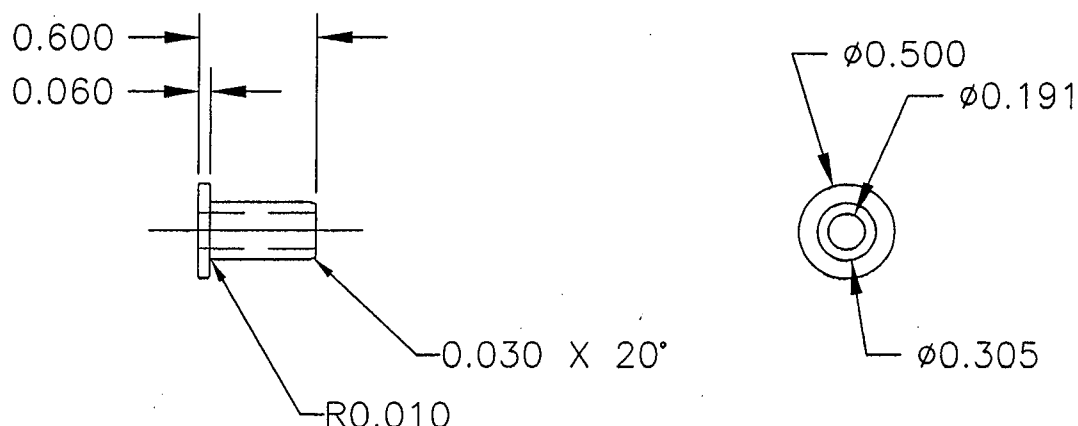
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3395	REV. A SHEET 1 OF 1
DATE 05.03.10		TITLE BUSHING	SCALE 1:1
A	05.03.10	NEW ISSUE	

RELEASE  
05.03.11



#### D3395-1 BUSHING

- 1) MATERIAL: DELRIN (DART SPEC. M-DELRIN-R)
- 2) FINISH: NONE
- 3) BREAK ALL UNMARKED SHARP EDGES 0.005 TO 0.010
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 23634

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## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 20, 2005  
03:23 pm

Work Order No : 0023634  
Project Name : D3395-1  
Project For : WK529  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3395-1  
Description : Bushing  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 06-20-05  
Est Finish Date : 07-23-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
  
Order Entry No :  
OE Value : 0.00  
  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

